AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2007MAY15	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S3915A
U.S. ARMY TACOM LCMC		DCMA PHILA	DELPHIA			
AMSTA-AQ-ADEF		700 ROBBINS	AVENUE,	BLDG 4-A		
SAM CAMPANELLA (586)574-7623		P.O. BOX 11				
WARREN, MICHIGAN 48397-5000		PHILADELPHI	A, PA 19	9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00						
EMAIL: CAMPANES@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	PT HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
JLG INDUSTRIES, INC						
221 SUCCESS DRIVE				9B. Dated (See	Itom 11)	
MCCONNELLSBURG, PA 17233-9502				D. Dated (See	Tum 11)	
			Х	10A. Modificat	ion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S			W56HZV-04-D-		
			_	10B. Dated (Se	e Item 13)	
Code 1YHH8 Facility Code				2007MAR05		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF S	OLICITATION	<u>S</u>	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$7,259.40	quired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	scribed In		CAF A	T. T 14 A Nr. 1. T.
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				i ne Cn	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde			Changes (s	uch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	•		AGREMENT	OF THE PART	IES	
D. Other (Specify type of modification a						
	• • • • • • • • • • • • • • • • • • • •					
E. IMPORTANT: Contractor is not,		this document and			opies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatio	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
			40.1			
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title	Of Contracting	Officer (Type o	r print)
		HEIDI L.	HENDERSO	N		• /
15B. Contractor/Offeror	15C. Date Signed			S.ARMY.MIL (5	00/5/4-8109	16C. Date Signed
13D. Contractor/Oriertor	13C. Date Signed	10B. United	states Of	AIICIICA		10C. Date Signed
	_	Ву		/SIGNED/		2007MAY15
(Signature of person authorized to sign)		`	ignature o	of Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0228/0014

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Requirements Contract Modification P00009 added scope of work changes in paragraphs C.12.8 through C.12.8.7 requiring the OCONUS FSRs to manage and inventory government-furnished Authorized Stockage List parts unique to the ATLAS Armor configuration. The contractor will provide a weekly report on inventory distribution in accordance with C.12.8.3.
- 2. After negotiation, the parties agreed to increase the total amount to be paid for each of the FSRs by \$3,629.70.
- 3. CLINs 0152AJ and 0152AK are each established in the amount of \$3,629.70 to pay for the increased effort. The payments will be made over the 4 remaining months for the tour of the FSRs in the following monthly amounts:

```
Month 3 (16 April - 15 May 07) = $518.40

Month 4 (16 May - 15 Jun 07) = $1,037.10

Month 5 (16 Jun - 15 Jul 07) = $1,037.10

Month 6 (16 Jul - 15 Aug 07) = $1,037.10
```

- $4. \quad \text{As a result of the above, the total Delivery Order amount is increased by $7,259.40 from $345,614.02 to $352,873.42.}$
- 5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0014 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0152AJ	OCONUS FIELD SERVICE REPRESENTATIVE	4	MO		\$3,629.70
	NOUN: OCONUS FSR PRON: P166F1902T PRON AMD: 03 ACRN: AA AMS CD: 51108992015				
	Payment schedule for the additional FSR duties in Section C, paragraph C.12.8 through C.12.8.7 of Requirements Contract W56HZV-04-D-0228.				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 15-MAY-2007				
	\$ 518.40				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE 002 1 15-JUN-2007 \$ 1,037.10				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE 003 1 15-JUL-2007				
	\$ 1,037.10 DLVR SCH				
0152AK	OCONUS FIELD SERVICE REPRESENTATIVE	4	МО		\$3,629.70
	NOUN: OCONUS FSR PRON: P166F1902T PRON AMD: 03 ACRN: AA AMS CD: 51108992015				
	Payment schedule for the additional FSR duties in Section C, paragraph C.12.8 through C.12.8.7 of Requirements Contract W56HZV-04-D-0228.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0014 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: JLG INDUSTRIES, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 1 15-MAY-2007				
	\$ 518.40 DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	DLVR SCH PERF COMPLREL_CDQUANTITYDATE				
	003 1 15-JUL-2007 \$ 1,037.10				
	DLVR SCH PERF COMPL _REL CD QUANTITY DATE 004 1 15-AUG-2007				
	\$ 1,037.10				

	COMPINITA PION CHIEFE		E	Reference No. of Document Being Continued					Page 5 of 5		
	CONTINUATION SHEET			PIIN/SIIN W56HZV-04-D-0228/0014 M(MOD/AMD 01	MOD/AMD 01		
Name	Name of Offeror or Contractor: JLG INDUSTRIES, INC										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DE	ECREASE		CUMULATIVE	
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUN	<u> </u>		AMOUNT	
0152AJ	P166F1902T	AA	1	\$	0.00	\$	3,6	529.70	\$	3,629.70	
	51108992015		6ZCC12								
	A16P50151C2T										
0152AK	P166F1902T	AA	1	\$	0.00	\$	3,6	529.70	\$	3,629.70	
	51108992015		6ZCC12								
	A16P50151C2T										
					NET CHANGE	\$	7,2	259.40			
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATI	ON			STATION		AMOUNT	
Army	AA	21	6203500006	LC1C09P5	1108931E1 S2011	.3		W56HZV	\$_	7,259.40	
								NET CHANGE	\$	7,259.40	
			PRIOR AMOUN	r	INCRE	:ASE	/DECREASE	c	UMULATI	VE	

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 345,614.02
 \$ 7,259.40
 \$ 352,873.42

 ACRN
 EDI ACCOUNTING CLASSIFICATION

 AA
 21 060820350000
 S20113 61C1C095110899201531E1
 6ZCC12S20113 W56HZV